



4/6/2005

**SID #** 94100960524  
**(2S)**

**Ship To:** DA24  
DEPHY AUTOMOTIVE  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS

TX 78567

**Ship From:** MONROE INC.  
4707 40TH ST. SE  
GRAND RAPIDS

MT 49512

<b>Part Number</b>	<b>Manufacturing DUNS Num</b>	<b>Quantity</b>
12209410	057047110	1408
12226886	057047110	2400
12226887	057047110	1408

Monroe Inc.  
4707 40th St. SE  
Grand Rapids, MI 49512  
USA  
057047110

05-44481-rdd Doc 8018-15 Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit  
Part 15 Pg 2 of 3

ASN Dore

Packing Slip No. 94100960524

Ship to: DA24  
DELPHI AUTOMOTIVE SYSTEMS  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567 USA

Date Shipped: 04/06/2005

Bill of Lading No.:

691667303

Purchase Order	Description	Quantity Shipped	U/M	Cartons	Lbs	Invoice Number
550045787	1220 9410 4152	1408	PC	1	10	164124
550041444	1222 6886 DA24	2400	PC	1	10	164125
	1222 6887 DA24 *	1408	PC	1	10	164126
		Totals:		3	30	

**GLOBA** 440 EXCHANGE  
GLOBAL 440-4821 Doc 8038-16 Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit 1-800-CALL-BAX FOR INFORMATION OR THE BAX OFFICE NEAREST YOU

DATE <i>4/16/05</i>	ORIGIN <i>BRR</i>	DESTINATION			
SHIPPER'S REFERENCE NO. <i>443801B05</i>		SHIPPER'S ACCOUNT NO. <i>443801B05</i>			
COMPANY <b>MONROE</b> ROM (YOUR NAME)		DEPT./FLOOR PHONE NO.			
STREET ADDRESS <b>4549 40TH ST SE</b>					
CITY <b>GRAND RAPIDS</b>	STATE <b>MI</b>	ZIP (REQUIRED) <b>49512</b>			
<b>BILLING INFORMATION</b>					
<input type="checkbox"/> PREPAID (SHIPPER) \$ <input type="checkbox"/> CASH RECEIVED (PAID IN ADVANCE)					
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE) <b>RATE QUOTE NUMBER</b>					
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)					
ACCOUNT NO. <i>1111111111111111</i>					
COMPANY/NAME <i>MONROE</i>					
<b>C.O.D.</b> <input type="checkbox"/> BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.					
AIRBILL NUMBER <b>691 667 303</b>					
<b>HANDLING INFORMATION</b> (* SPECIAL RATE MAY APPLY)					
<input type="checkbox"/> HOLD AT BAX <input type="checkbox"/> *DANGEROUS GOODS <input type="checkbox"/> *SATURDAY DELIVERY <input type="checkbox"/> *SPECIAL DELIVERY <input type="checkbox"/> *CONVENTION					
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: RMK 1 RMK 2					
NO. OF PCS. <i>15</i>	WEIGHT <i>20</i>	LENGTH <i>14</i>	WIDTH <i>11</i>	HEIGHT <i>15</i>	DESCRIPTION <i>Handbags</i>
TOTAL PCS. <i>15</i>	TOTAL WT. <i>20</i>	REWEIGH		SKID(S) SAID TO CONTAIN NO. OF PIECES	
RELEASE SIGNATURE X			(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)		
DECLARED VALUE \$ <input type="checkbox"/>			<b>FOR BAX GLOBAL USE ONLY</b>		
RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL		OUTSIDE CARRIER: <i>\$</i>	CHARGES ADVANCED	PRO NUMBER	CARRIER NAME
LIMIT LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$10.00 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL PARAGRAPH 10, FOR DECLARED VALUE LIMITATIONS.			1st personal ID reviewed:  # appearing on ID <input type="checkbox"/> Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO		
Non Negotiable Airbill Conditions of Carriage On Reverse Side			2nd personal ID reviewed:  # appearing on ID <input type="checkbox"/> Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO		

► I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X *Shacy Hill* PRINT NAME X *Shacy Hill* DATE *4/16/05*

**RECEIVED BY BAX GLOBAL DRIVER / AGENT**

Driver Signature: *Shacy Hill*  
Print Name: *Shacy Hill*  
Pick Up Date: *4/16/05* Time: *10:00* Driver No. *111111*

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill  
Conditions of Carriage On Reverse Side

1st personal ID reviewed:

# appearing on ID  Matched photo on ID?  YES  NO

2nd personal ID reviewed:

# appearing on ID  Matched photo on ID?  YES  NO

100 (04-04)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

**SHIPPER COPY**

3 SERVICE REQUESTED	
GUARANTEED SERVICES CALL YOUR LOCAL BAX STATION	
<input type="checkbox"/> Guaranteed First Arrival (EMR 1)	<input type="checkbox"/> Guaranteed Overnight (EMR 2)
<input type="checkbox"/> Guaranteed Airport-to-Airport (EMR 3)	<input type="checkbox"/> Guaranteed 2nd Day (ER2 D)
<input type="checkbox"/>	
STANDARD SERVICES	
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)	<input checked="" type="checkbox"/> SECOND DAY
<input type="checkbox"/> BAX SAVER	<input type="checkbox"/> NEXT FLIGHT
<input type="checkbox"/> AVAILABLE	<input type="checkbox"/> OTHER